

<b>Date Correction Plan Due</b> 6/8/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 262-446-7800
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**Use of Form:** This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 250.04(2)(l) and (3)(d), DCF 251.04(2)(L) and (3)(f), DCF 252.41(1)(L) and (2)(k). Failure to submit an appropriate correction plan by the due date listed above may result in sanctions identified in the statute and / or administrative rule. Public Schools may submit plans of correction however are not required to do so.

**Instructions:** The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each of the listed noncompliance(s). Identify expected completion date(s) for each item. Return the original to your certification / licensing specialist for approval and retain a copy. If this is a licensed child care, post your copy of the noncompliance statement and correction plan near the license in accordance with Wis. Stat. 48.657. This request for a correction plan is not an order imposing a sanction or penalty pursuant to Wis. Stat. 48.715. If the department decides to apply a statutory sanction and / or penalty for facts arising from this finding or a future finding, you will be given a notice of the sanction and / or penalty and your appeal rights.

<b>Name - Certified Operator / Licensed Center</b> I Am Academy		<b>Provider Number / Facility ID Number</b> 9000590719 / 001 - 2005859		
<b>Address - Facility (Street, City, State, Zip Code)</b> 8028 W Congress St Milwaukee WI 532184528		<b>Telephone Number</b> 414-551-2897	<b>Date - Regulation Visit</b> 5/24/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(6)(a)4.a. <b>Child Record - Physical Exam - Under 2</b>  Description: Child #3 did not have on file documentation of a follow-up health examination at least once every 6 months following the initial exam on file.	<i>have parents get updated physical</i>	<i>8/01/24</i>	
2	250.04(6)(a)4.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  Description: Child #2, 4 and 5 did not have on file documentation of a follow-up health examination at least once every 2 years after the initial health examination on file.	<i>have parents get updated physical</i>	<i>8/01/24</i>	

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3	250.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: The attendance record was not accurate at the time of the visit. One child had left and was not signed out.  Repeat violation: Previously cited on 6/29/2022	ensure all children are signed out when they leave	6/20/24	
4	250.05(3)(fm) <b>Biennial Training - Child Abuse &amp; Neglect</b>  Description: The licensee did not complete biennial training in child abuse and neglect laws, identification and reporting procedures. The last training was due 12/2023.	Complete training	7/01/2024	
5	250.07(3)(a)2. <b>Play Equipment - Safe &amp; Sturdy</b>  Description: A shelving unit in the main play space was not anchored and presented a hazard. The swing set in the outdoor play space was not properly secured as screws were loose and the set was not stable.	Stabilize swing set	5/24/24	
6	250.07(3)(e) <b>Trampolines &amp; Inflatable Bounce Surfaces</b>  Description: A trampoline was observed in the outdoor play space.	remove trampoline	5/24/24	

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7	250.09(1)(c)4g. <b>Infant &amp; Toddler - Audio Monitoring</b>  Description: An audio device was not present in the area in which children under the age of 1 nap.	buy monitor	6/1/24	

**NAME - Agency Worker**  
Jennifer Brees, Jane Atshire

**Date Issued**  
5/28/2024

**SIGNATURE - Certified Operator or Designee / Licensed or Designee**

**Date Signed**

6/20/2024